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# ANNUAL REPORT

of The

# TRANSIT DEPARTMENT



OF THE

## CITY OF BOSTON



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COMPLIMENTS OF

# TRANSIT DEPARTMENT --- CITY OF BOSTON

THOMAS F. SULLIVAN, Chairman. FRANCIS E. SLATTERY, LOUIS K. ROURKE,

Commissioners.



# ANNUAL REPORT

OF THE

# TRANSIT DEPARTMENT

FOR THE

# YEAR ENDING JANUARY 31, 1923



CITY OF BOSTON PRINTING DEPARTMENT 1923

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#### ANNUAL REPORT

#### OF THE

# TRANSIT DEPARTMENT

#### FOR THE YEAR ENDING JANUARY 31, 1923.

1 BEACON STREET, BOSTON, MASS., February 1, 1923.

#### To the Mayor and City Council of the City of Boston.

In accordance with the requirements of the existing ordinance, the Transit Department respectfully submits the following report:

#### REORGANIZATION OF DEPARTMENT.

On March 13th the City Council, upon the recommendation of His Honor, the Mayor, passed the following ordinance, providing for the reorganization of the department:

#### "CITY OF BOSTON.

In the Year Nineteen Hundred and Twenty-Two. An Ordinance Concerning the Transit Department of the City of Boston.

Be it Ordained by the City Council of Boston, as follows:

SECTION 1. Chapter three of the ordinances of nineteen hundred and eighteen is hereby amended by striking out section one and substituting therefor the following new section:

SECTION 1. The transit department shall be under the charge of a board of three commissioners, appointed by the mayor, for the term of one year each, one of whom he shall designate as chairman. The chairman shall receive a salary of seven thousand five hundred dollars a year; the other members shall receive each a salary of five thousand dollars a year. The board shall appoint a secretary, engineers, subordinates and employees, define their powers and duties, and fix the amount of their compensation."

Approved by the Mayor March 14, 1922.

Edmund Billings, who had served as chairman from November 23, 1921, resigned on March 11th, to take effect April 1st, and this resignation was accepted by His Honor, the Mayor, on March 17th.

Frank S. Deland, who had served as commissioner from August 24, 1921, resigned on March 13th.

On April 1st Commissioner of Public Works Joseph A. Rourke was designated as acting commissioner until a second commissioner had qualified.

On April 1st Thomas F. Sullivan was designated as acting chairman of the board. On April 3rd he qualified as Transit commissioner and was designated chairman, and on the same date Francis E. Slattery qualified as commissioner. On April 12th Louis K. Rourke qualified as commissioner.

#### OFFICE QUARTERS.

The increased activities of the department made necessary more space for its office quarters and an arrangement was made whereby the lease of its offices on the sixth floor of the Albion building was cancelled and a new lease executed for rooms on the seventh floor.

#### EAST BOSTON TUNNEL ALTERATIONS.

A statement of the progress in detail of the work of construction of the underground station of the East Boston tunnel at Maverick square will be found in the appended report of the chief engineer.

At the request of the trustees of the Boston Elevated Railway Company, the board voted to make provision in the station for an enlargement of the trainmen's lobby, with an additional office for train starters, a tool room, trackmen's lobby, signal tower, and signal room, at an estimated cost of \$25,000.

The platforms of the Devonshire station of the East Boston tunnel are being extended for a distance of thirty feet to adapt that station to use by train service upon completion of the Maverick square station. This work is being done upon request of the Boston Elevated Railway Company at an additional estimated cost of \$45,000, and is being carried on in such a manner as not to interfere with the operation of cars through the tunnel.

The board has voted to proceed with the work of raising platforms at Bowdoin and Scollay Under stations of the East Boston tunnel extension, and Devonshire and Atlantic avenue stations of the East Boston tunnel, to adapt those stations to use for train operation upon completion of the Maverick square station.

#### UNDERGROUND STRUCTURES.

Before taking formal action upon the question of removal and relocation of underground structures where they were deemed to interfere with construction work, conferences were held with representatives of the various companies owning such structures and the chief engineer was instructed to furnish each company with copies of such plans as may be necessary.

A manhole to be used as an outlet for cables carried through the East Boston tunnel is being constructed in accordance with request of the Boston Elevated Railway Company, at an estimated cost of not exceeding \$1,500.

#### TREMONT STREET SUBWAY.

The platforms of the Haymarket square and Adams square stations, and the northbound and southbound platforms at Boylston street have been lowered to bring the edges of these platforms at an elevation of three inches above the rail.

Certain changes were made in the location of columns at the Scollay square station to give longer available platform space for northbound cars.

Studies were made for an enlargement of the Park street station of the Tremont street subway providing for an additional platform under Tremont street adjacent to the northbound outside track, with entrances and exits on Tremont street in the vicinity of Temple place, but of a much smaller design than the existing Tremont street entrances.

#### BOYLSTON STREET SUBWAY.

Negotiations for the purchase of the city yard property, so called, terminated, and the check deposited as part of the purchase price was declared forfeited by reason of failure to complete the purchase.

#### EAST BOSTON TUNNEL EXTENSION.

The property located at 113 Cambridge street, being such portion of the property taken for the purposes of the East Boston tunnel extension and no longer needed for such purposes, was sold on January 6, 1923.

#### WASHINGTON STREET TUNNEL.

Approval was given to the Boston Elevated Railway Company to make certain alterations in a part of the Washington street tunnel in connection with the opening of a passageway from the Devonshire street entrance to the Winthrop building.

#### Arlington Station.

Bids were received on June 20th for furnishing and laying about 5,200 square yards of wood block pavement on Boylston street, between a line about 75 feet west of Berkeley street and a line about 150 feet east of Arlington street, and the contract for this work was awarded to the lowest bidder, the B. E. Grant Company. Amount of the bid was \$23,200. Work was completed on August 14th.

#### DORCHESTER TUNNEL.

Approval was given to the Boston Elevated Railway Company to make certain alterations in the space beneath the surface of Winter street, between Tremont and Washington streets, known as the Winter street gallery, upon terms and conditions set forth in agreements between that company and Shepard Norwell Company, Gilchrist Company and Conrad & Company for use of this gallery as approved by the Department of Public Utilities.

#### CAMBRIDGE CONNECTION.

The work of widening the stairway from the southerly platform of the Cambridge Connection to the westerly platform of the Park street station, and of the approach from the lower platform was completed on August 22nd.

#### DORCHESTER TRANSIT PROBLEM.

The department has held many conferences with the Department of Public Utilities relative to extending the high speed service to Dorchester from the present terminus of the Dorchester tunnel at Andrew square. When the Dorchester tunnel was constructed, Andrew square station was designed for a way station, and its use as a terminal was contemplated only pending the construction of a route south of that point. The length of surface track in this station is wholly inadequate for the train service operated to that point, and this results in an intolerable congestion, particularly during the rush hours.

A bill has been prepared for presentation to the incoming legislature for an extension of the Dorchester tunnel from its present terminus under Boston street to a point just south of Dorchester avenue, coming to the surface on an incline to the existing road bed of the Boston division of the New York, New Haven & Hartford railroad, where it is proposed to utilize the westerly portion of the New Haven track area from that point to Harrison square for a double track high speed line.

This will necessitate the widening of bridges on Columbia road and Savin Hill avenue and the relocation of the New Haven track on land to be acquired by this department adjacent to the existing steam railroad location.

The plan contemplates the purchase from the Old Colony Railroad of the Shawmut Branch Railroad from Harrison square to Mattapan, with a terminus for high speed trains at Fields Corner, where a station is to be erected providing bodily transfer to surface cars for all points beyond.

The approval of this project by the legislature will initiate a new phase of transit development at a great reduction in cost, by the utilization of steam railroad locations for high speed lines in place of elevated structures, subways or tunnels.

#### SINKING FUNDS.

The following is the condition of the debt and of the sinking funds for the various divisions of the work of the department at the date of this report, as stated by the City Treasurer:

#### SUBWAY (INCLUDING ALTERATIONS).

#### (Debt, \$4,416,000, outside debt limit.)

Amount of fund, February 1, 1922		\$2,379,770 49
Interest on bank deposits, February 1, 1922,		
to date	\$1,194 66	
Interest on investments, February 1, 1922,		
to date	91,470 00	
Carried forward	\$92,664 66	\$2,379,770 49

Appreciation of investments February 1	
1922, to date         .         .         .         .         4,271 80	122,643 46
	\$2,502,413 95
Interest on investments purchased, February	
1, 1922, to date	000 00
	\$2,501,807 29
CHARLESTOWN BRIDGE, No. 1.	
(Debt, \$750,000, inside debt limit.)	
Amount of fund, February 1, 1922	\$376,366 61
to date	
to date 14 362 92	
Requirement for debt 6,300 00	
	21,235 23
	\$397,601 84
CHARLESTOWN BRIDGE, No. 2.	
(Debt, \$665,000, outside debt limit.)	
Amount of fund, February 1, 1922	\$414,066 71
Interest on bank deposits, February 1, 1922,	
to date \$496-89	
to date 17.016 25	
Revenue, etc., February 1, 1922 to date . 7,472 25	
	24,985 39
	\$439,052 10
EAST BOSTON TUNNEL.	
(Debt, \$3,308,000, outside debt limit.)	
Amount of fund, February 1, 1922	\$1,383,539 76
to date \$1,099 43	
Interest on investments, February 1, 1922,	
to date	
Revenue etc. February 1 1022 to date 581 13	
Appreciation of investments, February 1,	
1922, to date 1,535 00	
	70,512 48
Interact on investments numbered. Takweever	\$1,454,052 24
1, 1922, to date	690 28
	\$1,453,361 96

## TRANSIT DEPARTMENT.

BOSTON TUNNEL AND S	SUBWAY.		
(Debt, \$8,418,700, outside d	ebt limit.)		
Amount of fund. February 1, 1922		\$2,181,058	13
Interest on bank deposits, February 1, 1922,		, ,	
to date	\$1,449 95		
Interest on investments, February 1, 1922,			
to date	89,657 26		
Revenue, etc., February 1, 1922, to date .	80,264 00		
Appreciation of investments, February 1,			
1922, to date	4,013 00	175 284	91
		110,004	21
		\$2,356,442	34
Interest on investments purchased, February		1 - 10	00
1, 1922, to date	· · ·	1,518	62
		\$2,354,923	72
	a		
Rapid Transit — Cambridge	CONNECTION	•	
(Debt, \$1,520,000, outside de	ebt limit.)		
Amount of fund, February 1, 1922		\$195,174	17
Interest on bank deposits, February 1, 1922,			
to date	606 92		
Interest on investments, February 1, 1922,			
to date	7,796 87		
Revenue, etc., February 1, 1922, to date .	15,079 50	23,483	29
		\$218,657	46
BOYLSTON STREET SUB	WAY.		
(Debt, \$5,375,000, outside de	ebt limit.)		
Amount of fund, February 1, 1922		\$7,844	08
Interest on bank deposits. February 1, 1922,		,	
to date	\$31 38		
Interest on investments, February 1, 1922,			
to date	$305 \ 00$		
Revenue, etc., February 1, 1922, to date .	500 00		~ ~
		836	38
		\$8,680	46
Dependence Training			
DORCHESTER TUNNE	·L·		
(Debt, \$10,750,000, outside de	ebt limit.)		
Amount of fund, February 1, 1922	• • •	\$69,397	44
Interest on bank deposits, February 1, 1922,	<b>BORD 00</b>		
to date	\$862 06		
to date	9 497 50		
Revenue etc. February 1 1022 to data	2,421 00		
	20,119 03	24,069	19
a		\$93,466	03

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## City Document No. 30.

Arlington Station.		
(Debt, \$1,230,000, outside debt limit.)		
EAST BOSTON TUNNEL ALTERATIONS.		
(Debt, \$1,747,000, outside debt limit.)		
EAST BOSTON TUNNEL EXTENSION.		
(Debt, \$2,450,000, outside debt limit.)		
Amount of fund, February 1, 1922	\$152,846	44
to date		
to date	5,986	86
	\$158,833	30

## Rental Bills Rendered to the Boston Elevated Railway Company.

The following is a statement of the bills rendered for rental of the various tunnels and subways:

Mar. 31, 1922:							
Net cost of subway .					\$4,101,938 70		
Rental for one quarter			•			\$46,146	81
Alterations: net cost .					242,673 93		
Rental for one quarter						2,730	08
June 30, 1922:							
Net cost of subway					4,101,938 70		
Rental for one quarter						46,146	81
Alterations: net cost .					$242,\!673$ 93		
Rental for one quarter						2,730	08
Sept. 30, 1922:							
Net cost of subway .					4,101,938 70		
Rental for one quarter						46,146	81
Alterations: net cost .			•		242,673 93		
Rental for one quarter		•				2,730	08
Dec. 31, 1922:							
Net cost of subway .		•			4,101,938 70		
Rental for one quarter		•	•			46,146	81
Alterations: net cost .		•	•	•	242,673 93		
Rental for one quarter	•	•	•	•		2,730	08
					Tratal	@105 E07	FC
					Total	\$195,507	00
WAST	INC	DOM:	STRE	TT TT	TINNET		
Mar 21 1022	ma		OINE	101	I UNIVEL.		
Nat oost of tunnel					\$7 926 076 84		
Rental for one quarter	•	•	•	•	\$1,020,010 01	\$89 168	36
June 30 1022	•	•	•	•		400,100	00
Net cost of tunnel					7 926 076 84		
Rental for one quarter	•	•	•	·	1,020,010 01	89 168	36
remain for one quarter	•	•	•	·			
Carried forward .						\$178,336	72

TREMONT STREET SUBWAY.

## TRANSIT DEPARTMENT.

Brought forward							\$178.336	72
Sept. 30, 1922:	•	·	•	·	F 000 0F0	~ (	\$110,000	
Net cost of tunnel . Rental for one quarter	:	•		•	7,926,076	84	89,168	36
Dec. 31, 1922: Net cost of tunnel					7.926.154	76		
Rental for one quarter				•	.,,	•••	89,169	24
					Total .		\$356,674	32
C	AMDD	IDCE	Cor	INE	CTION			
Mar. 31, 1922:	THIDIC.	IDGL	001	A LA LA				
Net cost of connection					\$1,490,748	72		
Rental for one quarter June 30, 1922:	•	·	·	•			\$18,168	50
Net cost of connection					1,508,663	07		
Rental for one quarter Sept. 30, 1922:	·	•	·	·			18,386	83
Net cost of connection					1,517,471	04	10.101	10
Rental for one quarter Dec. 31, 1922:	·	•	·	·			18,494	18
Net cost of connection	•	•	•	•	1,518,634	80	19 509	26
Rental for one quarter	•	•	•	·				
					Total .	·	\$73,557	87
Boy	YLSTO	N ST	REE	тБ	UBWAY.			
Mar. 31. 1922:								
Net cost of subway .					\$5,193,706	99		
Rental for one quarter	•	•					\$58,429	20
June 30, 1922:					5 104 202	06		
Rental for one quarter	•	·	·	·	0,194,000	00	58,435	91
Sept. 30, 1922:	·	•	•	·			00,100	01
Net cost of subway .					5,216,245	33		
Rental for one quarter	•	•					$58,\!682$	76
Dec. 31, 1922:					5 994 000	19		
Rental for one quarter	:	:	•	•	5,224,909	40	58,780	23
					Total .		\$234,328	10
EAST B	Bosto	N TI	UNNI	EL ]	Extension.			
Net cost of extension					\$2 240 205	56		
Rental for one quarter	÷	÷	÷		<i>\$2,210,200</i>	00	\$25,202	31
June 30, 1922:								
Net cost of extension .	•	•	•	•	2,240,205	56	05 000	0.1
Sept 30 1022	•	·	·	·			25,202	31
Net cost of extension .					2.240.094	06		
_ Rental for one quarter					,,1		25,201	06
Dec. 31, 1922:					0.040.00	0.0		
Net cost of extension .	•	•	•	•	2,240,094	06	95 901	00
nemai ioi one quarter	•	·	•	•			20,201	
					Total .		\$100,806	74

DORCHESTER TUNNEL.

	DUN		2215	յույ	. U.N	NEL.				
Mar. 31, 1922:										
Net cost of tunnel .						\$10,736,	734	34		
Rental for one quarter									\$120,788	26
June 30, 1922:										
Net cost of tunnel .						10,739,0	049	44		
Rental for one quarter									120,814	30
Sept. 30, 1922:										
Net cost of tunnel .						10,742,0	013	63		
Rental for one quarter									120,847	65
Dec. 31, 1922:									,	
Net cost of tunnel .						10,752,	349	35		
Rental for one quarter						, ,			120,963	93
						Total			\$483,414	14
										_
	Δъ		amo	N Sr	n A m	ION				
Mar 21 1022	m	DITU.	310	N D.	I AI	ION.				
Not cost of tunnel						\$1 170	669	19		
Rental for one quarter	•		•	•	·	Φ1,179,	002	10	¢12 971	20
June 20, 1022:	•		•	•	•				φ10,271	20
Net cost of tunnel						1 182 /	890	61		
Pontal for one quarter	•		·	•	·	1,100,	020	01	19 915	72
Sopt 20 1022	•		·	•	·				15,515	10
Not cost of tunnol						1 208	970	97		
Pontal for one quarter	•		·	·	·	1,203,	010	41	12 504	25
Dec 21 1022	•		•	•	·				10,054	20
Not cost of tunnel						1 911	877	95		
Reptal for any guarter	•		•	·	·	1,211,	011	20	19 699	62
Rental for one quarter	•		·	•	•				15,055	02
						Total			\$53.814	80
										_
	Fier	. р		<i>'</i>	T					
June 20 1022.	LASI	, D	OST	ON	TUT	NIN ELL.				
Not cost of tunnel						\$2.254	176	78		
Pontal for one quarter	•		•	·	•	фо,ооч,	170	10	\$8 684	10
Sont 20 1022	•		•	·	•				\$0,00±	10
Not cost of turnal						9 954	ഹം	01		
Reptal far and guarter	•		·	·	•	5,554,	090	91	27 740	97
Dec. 21 1022	•		·	·	•				57,740	41
Net cost of turnel						9.954	760	41		
Dental for ano quarter	•		·	·	·	5,504,	109	41	27 741	15
Rental for one quarter	•		•	•	·				51,141	10
						Total			¢94 165	52
						rotar	·	•	\$84,105	04
Grand Total									\$1,582,269	05
Tremont Street Subway									\$195.507	56
Weshington Street Subway.	ام		·	·	•				356 674	32
Cambridge Connection			·	·	•				73 557	87
Boyleton Street Subwey			•	·	•				234 328	10
East Boston Tunnel Est	ensio	n	·	·	•				100,806	74
Dorchester Tunnel			·		•				483 414	14
Arlington Station			·	·	•				53 814	80
East Boston Tunnel			·	·					84 165	52
East Doston Tunnel			·	·	·					
						Total			\$1 582 269	05
						TODAL			Q1,002,200	00

### TRANSIT DEPARTMENT.

#### STATEMENT OF EXPENSES.

The following is a classified statement of the expenses of the department for the year ending January 31, 1923:

#### EAST BOSTON TUNNEL.

Engineering and miscellaneous:

Office:

Labor Lighting Office supplies Skilled service . Teaming	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$1 840 02
Construction supplies Field supplies	SECTION B. . \$421 80 . 11 00 . 349 40	ψ <b>ι</b> ,818 02

 Labor
 .
 .
 .
 .
 .
 .
 349 40

 Teaming
 .
 .
 .
 .
 .
 6 46

 $788\ 66$ 

\$2,637 68

#### BOSTON TUNNEL AND SUBWAY.

				SE	CTIO	N 5.			
Skilled service	•	·	·	·	·	·	•	\$78 02	\$78 02

#### CAMBRIDGE CONNECTION.

Transferred from East Boston		
Tunnel Alterations account		\$1,762 22
Engineering and miscellaneous:		
A. V. Day & Company (Con-		
tract 740)	\$1,479 89	
Galassi Mosaic and Tile Com-		
pany (Contract 704) .	$249 \ 72$	
Advertising	13 95	
Chief Engineer.	$275 \ 00$	
Construction supplies	2,76073	
Field supplies	2,195 86	
Fuel	150 28	
Instruments	5 00	
Labor	21,612 61	
Lighting	2,169 39	
Rental	543 82	
Skilled service	2,591 15	
Stationery — supplies	34 21	
Teaming	1,251 28	
Telephone — telegraph	107 $73$	
Tools	1,083 85	
Water pipes	10 92	
		36.535 39

#### \$38,297 61

#### DORCHESTER TUNNEL.

Transferred from Arling	gton	Stati	on account	\$190 45
Engineering and miscella	neo	us:		
Chief Engineer.			\$50 00	
Lighting			2 62	
Carried forward			\$52.62	\$190 45

. .

Office

Brought forward .	;		52 62	2 \$	<b>190</b> 4	45		
Park Street Station en	larg	e-	4 090 0	4				
ment	•	·	4,030 8	4				
Rental	·	·	138 3	ა ი				
Skilled service	·	·	440 I 9 1	9 5				
Stationery — supplies	·	·	01	0 6				
Telephone — telegraph	·	·	4 5	-				
			\$4,454 6	9				
Credit:								
Stock	•	•	692 4	.5	700	~ .		
				- 3,	762 :	24		
		SE	CTION D.					
Construction supplies			\$114 3	8				
Labor	÷		$1.796\ 2$	3				
Stationery — supplies.			2	25				
Teaming			$43 \ 7$	'4				
0				- 1,	954	60		
		SI	ECTION E.					
Labor			\$216.9	99				
Legal and expert advice	·	·	50 0	)Õ				
Printing	•		9.710 1	1				
Skilled service			1.039 2	25				
Stationery — supplies.		÷	28 4	10				
Stenographers	÷		545 5	52				
				- 11	,590	27		
		C						
		SE	CCTION F.					
Construction supplies			\$13 4	.5				
Field supplies			30 0	0				
Stationery — supplies.			64	:0				
				-	49	85		
		SE	ECTION J.					
Labor				. 1.	433	86		
							\$18,98	81 27
BOYL	STO	N	STREET	SUBWA	Y.			
Office:	0	. ,						

#### BOYLSTON STREET SUBWAY.

v	mee.				
	Transferred from Eas	t	Boston	Tunnel	
	Alterations account			· ·	\$2,120 23
E	ngineering and miscellane	eo	us:		
	Chief Engineer .			\$250 00	
	Construction supplies			1,962 06	
	Field supplies			4,078 15	
	Labor		. 1	8,942 84	
	Legal and expert advice			200  00	
	Lighting			$49 \ 36$	
	Rental			$508 \ 34$	
	Skilled service			1,734 18	
	Stationery — supplies			$36 \ 35$	
	Teaming			370 63	
	Telephone — telegraph			$39 \ 42$	
	Tools			1,636 55	
			-		29,807 88
	Carried forward .				\$31,928 11

## TRANSIT DEPARTMENT.

Brought forward       Section 1.         Stationery — supplies       6 40         Section 2.       Galassi Mosaic and Tile Company (Contract 700)       . 164 59         700)	D		@01.000	11
Stationery — supplies       Section 1.       6 40         Stationery — supplies       Section 2.         Galassi Mosaic and Tile Company (Contract 700)       .164 59         700)        .164 59         Section J.       Section J.         Property damages: takings (credit)        \$2,754 00         ARLINGTON STATION.         Office:         Transferred from East Boston Tunnel Alterations account          ations account        \$1,762 17         Engineering and miscellaneous:       275 00       12 04         Rental         \$1,762 17         Engineering and miscellaneous:       271 1       12 04         Rental         \$1,532 38         Construction:        1.532 38         Construction:        1,532 38         Construction:           Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B.E. Grant Company (Contract 687)       \$7,221 00         I.abor        156 00         Labor        156 00         Labor        170 37         Telephon	Brought forward	• • •	\$31,928	11
Stationery — supplies	S	ECTION 1.		
SECTION 2.           Galassi Mosaic and Tile Company (Contract 700)	Stationery — supplies	• • •	6	40
Galassi Mosaic and Tile Company (Contract 700)       . 164 59 $700$	S	ECTION 2.		
700)	Galassi Mosaic and Tile Compa	ny (Contract		
S32,009 10         EAST BOSTON TUNNEL EXTENSION.         SECTION J.         Property damages: takings (credit)	700)	· · · ·	, 164	59
EAST BOSTON TUNNEL EXTENSION.         SECTION J.         Property damages: takings (credit)			• • • •	- \$32,099 10
SECTION J.         SECTION J.         Property damages: takings (credit)	EAST BOSTON	TUNNEL EX	TENSIO	N.
Property damages: takings (credit)	Since Doctor.	ECTION I		
Tripperty damages: takings (creative in the set basis of the set	Property damages ! takings (ered	it)	\$2 754	00
ARLINGTON STATION.         Office:         Transferred from East Boston Tunnel Alter- ations account         \$1,762 17         Engineering and miscellaneous:         Chief Engineer         \$275 00         Lighting         12 04         Rental         Arrow 12 04         Rental         \$275 00         Lighting         \$204         Rental         \$21 00         Stenographers         \$7,221 00         B. E. Grant Company (Con- tract 750)         \$7,221 00         B. E. Grant Company (Con- tract 750)         \$13,360 24         \$4,563 29         Lighting         \$29,538 45         Credit:         Waldo Bros. &       Bond         \$29,538 45         Construction         \$29,538 45         Credit:         Waldo Bros. &       Bond       Com- pany (Contract 687)       \$102	Troperty trainages. takings (creat		φ2,101	- \$2,754 00
ARLINGTON STATION.         Office:         Transferred from East Boston Tunnel Alter- ations account       \$1,762 17         Engineering and miscellaneous:       \$1,762 17         Chief Engineer       \$275 00         Lighting       12 04         Rental       327 11         Skilled service       \$53 62         Stationery — supplies       21 70         Stenographers       16 25         Telephone — telegraph       26 66         Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B. E. Grant Company (Contract 750)       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       350 00         Teaming       170 37         Telephone — telegraph       309         Step5 29,538 45       \$29,538 45         Credit:       Waldo Bros. & Bond Company (Contract 687)         waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)		TON OTATI	0.37	Section of the sectio
Transferred from East Boston Tunnel Alterations account       \$1,762 17         Engineering and miscellaneous:       \$1,762 17         Chief Engineer       \$275 00         Lighting       12 04         Rental       327 11         Skilled service       853 62         Stationery       supplies         21 70       stationery         22 817 26       supplies         Rental       300         Statif Bond       supplies	ARLING	TON STATE	ON.	
ations account       \$1,762 17         Engineering and miscellaneous:       \$275 00         Lighting       12 04         Rental       327 11         Skilled service       16 25         Telephone — telegraph       26 66         Construction:       1,532 38         Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B. E. Grant Company (Contract 750)       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       2,817 26         Rental       350 00         Teaming       170 37         Telephone — telegraph       309         \$29,538 45       \$2000         Credit:       \$29,538 45         Waldo Bros. &       Bond Company (Contract 709)         \$29,538 45       \$11,473 54         Extension:       11,473 54         Hugh Nawn Contracting       \$102 71         Waldo Bros. & Bond Company (Contract	Transferred from East Boston	Tunnel Alter-		
Engineering and miscellaneous:       \$275 00         Lighting       12 04         Rental       327 11         Skilled service       853 62         Stationery - supplies       21 70         Stenographers       16 25         Telephone - telegraph       26 66         Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B. E. Grant Company (Contract 750)       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       2,817 26         Rental       350 00         Telephone - telegraph       309         Signified       309         Signified       309         Signified       317 78         Fuel       15 65         Tools       90 04         Image: Signified       11,473 54         Extension:       11,473 54         Hugh Nawn Contracting       11,473 54         Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71 <t< td=""><td>ations account</td><td></td><td>\$1,762</td><td>17</td></t<>	ations account		\$1,762	17
Credit: $327300$ Lighting       1204         Rental       32711         Skilled service       83362         Stationery	Engineering and miscellaneous:	\$975 00		
Rental	Lighting	$\frac{5275}{12}00$		
Skilled service       853 62         Stationery — supplies       21 70         Stenographers       21 70         Stenographers       26 66         Telephone — telegraph       26 66         Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B. E. Grant Company (Contract 750)       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       2,817 26         Rental       350 00         Telephone — telegraph       309         Stationer       170 37         Telephone — telegraph       309         \$29,538 45       \$29,538 45         Credit:       \$29,538 45         Waldo Bros. & Bond Company (Contract 709)       \$5,271 55         Construction       \$17 78         Fuel       15 65         Tools       90 04         Isools       90 04         Extension:       11,473 54         Hugh Nawn Contracting Company (Contract 67)       \$102 71         Waldo Bros. & Bond Company (Contract 670)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 709) <td>Rental</td> <td>327 11</td> <td></td> <td></td>	Rental	327 11		
Stationery — supplies	Skilled service	853 62		
Stehographers       10 25         Telephone — telegraph       26 66         Inspection:       1,532 38         Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B. E. Grant Company (Contract 687) $7 65$ Inspection       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       2,817 26         Rental       350 00         Telephone — telegraph       309         \$29,538 45       \$29,538 45         Credit:       Waldo Bros. &         Waldo Bros. &       317 78         Fuel       15 65         Tools       90 04         Image: State of the second s	Stationery — supplies	$     \begin{array}{ccc}       21 & 70 \\       16 & 25     \end{array} $		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Telephone — telegraph	$10 25 \\ 26 66$		
Construction:       Hugh Nawn Contract $687$ )       \$7,221 00         B. E. Grant Company (Contract $750$ )       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       2,817 26         Rental       889 55         Paving       170 37         Telephone       170 37         Telephone       12,369 89         Field supplies       317 78         Fuel       15 65         Tools       90 04         Extension:       18,064 91         Hugh Nawn Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 709)       6,024 62         Carried forward       \$6 127 33 \$14 768 09	relepitone telegraph		1,532	38
Hugh Nawn Contracting Company (Contract 687)       \$7,221 00         B. E. Grant Company (Contract 750)       13,360 24         Advertising       7 65         Inspection       156 00         Labor       4,563 29         Lighting       2,817 26         Rental       350 00         Teaming       170 37         Telephone — telegraph       3 09         \$29,538 45         Credit:       \$29,538 45         Waldo Bros. &       8         Bond       55,271 55         Construction       \$12,369 89         Field supplies       317 78         Fuel       15 65         Tools       90 04         Extension:       11,473 54         Hugh Nawn Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 709)       6,024 62         Carried forward       \$6 127 33 \$14 768 09	Construction:			
B. E. Grant Company (Con- tract 750) 13,360 24 Advertising	nugh Nawn Contracting Com-	\$7 221 00		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	B. E. Grant Company (Con-	-91,221 00		
Advertusing       1       7       65         Inspection       156       00         Labor       4,563       29         Lighting       2,817       26         Rental       2,817       26         Rental       350       00         Teaming       170       37         Telephone       telegraph       3 09         \$29,538       45         Credit:       \$29,538         Waldo Bros. &       80         Bond       Company         pany       (Contract 709)         \$5,271       55         Construction       supplies         supplies       12,369         Fuel       15         Tools       90         04       11,473         Extension:       11,473         Hugh Nawn Contracting       \$102         Company (Contract 687)       \$102         Waldo Bros. & Bond Company (Contract 687)       \$102         Waldo Bros. & Bond Company (Contract 709)       6,024         Garried forward       \$61         \$14       768       09	tract 750)	13,360 24		
Inspection       1.50       1.50       29         Labor       4,563       29         Lighting       2.817       26         Rental       2,817       26         Rental       350       00         Teaming       170       37         Telephone       telegraph       3 09         \$29,538       45         Credit:       \$29,538         Waldo Bros. &       Bond Company (Contract 709)         supplies       12,369         Field supplies       317         Fuel       15         Cools       90         04       18,064         91       11,473         Extension:       11,473         Hugh Nawn Contracting       \$102         Company (Contract 687)       \$102         Waldo Bros. & Bond Company (Contract 709)       6,024         62       62	Advertising	7 65		
Lighting       889 55         Paving       2,817 26         Rental       350 00         Teaming       170 37         Telephone       1829,538 45         Credit:       \$29,538 45         Waldo Bros. &       8         Bond Company (Contract 709)       \$5,271 55         Construction       supplies         supplies       12,369 89         Field supplies       317 78         Fuel       15 65         Tools       90 04         Extension:       11,473 54         Hugh Nawn Contracting       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 709)       6,024 62         Carried forward       \$6 127 33 \$14 768 09	Labor	4,563 29		
Paving       2,817       26         Rental       350       00         Telephone       170       37         Telephone       telegraph       309         \$29,538       45         Credit:       \$29,538         Waldo Bros. &       Bond Company (Contract 709)       \$5,271         pany       (Contract 709)       \$5,271       55         Construction       supplies       12,369       89         Field supplies       317       78       11,473       54         Extension:       15       65       12,369       90       04       11,473       54         Extension:       Hugh       Nawn Contracting Company (Contract 687)       \$102       71       \$102       71         Waldo Bros. & Bond Company (Contract 709)       6,024       62       62       62         Carried forward       \$61       127       33       \$14       768       09	Lighting	889 55		
Rental        300 00         Teaming        170 37         Telephone       telegraph       3 09         \$29,538 45       \$29,538 45         Credit:       \$29,538 45         Waldo Bros. &       Bond Company (Contract 709)       \$5,271 55         Construction       \$12,369 89         Field supplies       12,369 89         Field supplies       317 78         Fuel        15 65         Tools        90 04         Extension:        11,473 54         Hugh       Nawn Contracting       \$102 71         Waldo Bros. & Bond Company (Contract 687)       \$102 71         Waldo Bros. & Bond Company (Contract 709)       6,024 62         Carried forward       \$6127 33       \$14 768 09	Paving	2,817 26		
Telephone — telegraph $\therefore$ 3 09         \$29,538 45         Credit:         Waldo Bros. &         Bond Company (Contract 709)         \$5,271 55         Construction         supplies         12,369 89         Field supplies         317 78         Fuel         12,369 89         Field supplies         317 78         Fuel         90 04         18,064 91         11,473 54         Extension:         Hugh Nawn Contracting Company (Contract 687)         Waldo Bros. & Bond Company (Contract 709)         6,024 62         Carried forward         \$6,127 33	Teaming	350 00 170 37		
\$29,538 45         Credit:         Waldo Bros. &         Bond Company (Contract 709) $5,271 55$ Construction         supplies         12,369 89         Field supplies         317 78         Fuel         11,473 54         Extension:         Hugh Nawn Contracting Company (Contract 687)         Waldo Bros. & Bond Company (Contract 709)         6,024 62         Carried forward         \$61 127 33	Telephone — telegraph .	3 09		
S29,538 45         Credit:         Waldo Bros. &         Bond Company (Contract 709) $55,271 55$ Construction         supplies       12,369 89         Field supplies       317 78         Fuel       15 65         Tools       90 04				
Waldo Bros. &         Bond Company (Conpany (Contract 709) $55,271$ Construction         supplies       12,369         Field supplies       317         Fuel       15         Tools       90         Mught Nawn Contracting         Company (Contract 687)         Silo2         Yaldo Bros. & Bond Company (Contract 709)         General forward         \$6,024         6,024         6,024         6,127         Silo2         Silo3	Credit :	\$29,538 45		
Bond       Com- pany       (Con- tract 709) $\$5,271$ 55         Construction       supplies       12,369 89         Field supplies       317 78         Fuel       .       15 65         Tools       .       90 04         Is,064 91         II,473 54         Extension:         Hugh       Nawn       Contracting         Company (Contract 687)       \$102 71         Waldo       Bros. & Bond       Com- pany (Contract 709)         Garried forward       \$6,024 62         Carried forward       \$6,127 33	Waldo Bros. &			
$\begin{array}{c} \text{pany}  (\text{Con-} \\ \text{tract } 709) & \$5,271 55 \\ \text{Construction} \\ \text{supplies} & 12,369 89 \\ \text{Field supplies} & 317 78 \\ \text{Fuel} & . & 15 65 \\ \text{Tools} & . & 90 04 \\ \hline & & & & & \\ \hline & & & & & \\ \hline & & & &$	Bond Com-			
Construction       supplies       12,369       89         Field supplies       317       78         Fuel       .       15       65         Tools       .       90       04         Is,064       91         Tools       .         Listension:         Hugh Nawn Contracting Company (Contract 687)       \$102       71         Waldo Bros. & Bond Company (Contract 709)       .       6,024       62         Carried forward       \$61       127       33       \$14       768       09	pany (Con- tract 700) $\$5 271 55$			
supplies       12,369       89         Field supplies       317       78         Fuel       15       65         Tools       90       04         18,064       91         Tools       11,473         Field supplies         Tools       11,473         Tools       90         Tools       11,473         Tools       11,473         Extension:         Hugh       Nawn       Contract 687)       \$102       71         Waldo       Bros. & Bond       Company (Contract 709)       6,024       62         Carried forward       \$6127       33       \$14       768       09	Construction			
Field supplies       317       78         Fuel       .       15       65         Tools       .       90       04         Is,064       91         Lattension:         Hugh       Nawn       Contracting         Company (Contract 687)       \$102       71         Waldo       Bros. & Bond       Company (Contract 709)       6,024       62         Carried forward       \$61       127       33       \$14       768       09	supplies . 12,369 89			
Fuel       .       .       15 65         Tools       .       .       .       .         90 04       .       .       .       .         Extension:       .       .       .       .       .         Hugh Nawn Contracting Company (Contract 687)       .       \$102 71       .       .         Waldo Bros. & Bond Com- pany (Contract 709)       .       .       .       .       .       .         Carried forward       . <td>Field supplies . 317 78</td> <td></td> <td></td> <td></td>	Field supplies . 317 78			
Extension:       18,064 91         Hugh Nawn Contracting Company (Contract 687)       \$102 71         Waldo Bros. & Bond Com- pany (Contract 709)       6,024 62         Carried forward       \$6 127 33	Tools 90.04			
Extension: Hugh Nawn Contracting Company (Contract 687) . \$102 71 Waldo Bros. & Bond Com- pany (Contract 709) 6,024 62 Carried forward \$6127 33 \$14 768 09		18,064 91		
Extension: Hugh Nawn Contracting Company (Contract 687) . \$102 71 Waldo Bros. & Bond Com- pany (Contract 709) 6,024 62 Carried forward \$6127 33 \$14 768 09	<b>D</b> / ·		11,473	54
Company (Contract 687) . \$102 71 Waldo Bros. & Bond Com- pany (Contract 709) 6,024 62 Carried forward \$6127 33 \$14 768 09	Hugh Nawn Contracting			
Waldo Bros. & Bond Company (Contract 709)       6,024       62         Carried forward       \$6127       33       \$14       768       09	Company (Contract 687)	\$102 71		
pany (Contract 709) 6,024 62 Carried forward \$6127 33 \$14 768 09	Waldo Bros. & Bond Com-	0.001.00		
Carried forward \$6 127 33 \$14 768 09	pany (Contract 709)	6,024 62		
	Carried forward	\$6,127 33	\$14,768	09

	Brought forward .			\$6,127 33	\$14,768 09	
	B. E. Grant Company	(C)	on-			
	tract 750)			13,360 $25$		
	Advertising .			7 65		
	Field supplies			13 69		
	Inspection			$156 \ 00$		
	Labor			$589 \ 09$		
	Lighting			845 94		
	Paving			1,177 58		
	Skilled service			232 40		
	Stationery — supplies			$2 \ 30$		
	Stenographers			$16\ 25$		
	Teaming		•	$102 \ 19$		
				\$22,630 67		
ſ	redit:			,		
	Construction supplies			5,634 $02$		
	000000				16,996 $65$	
T	nterest				10,332 10	
						\$42,096 84

### EAST BOSTON TUNNEL ALTERATIONS.

Omce:	0001 40	
Furniture	\$291 43	
Lighting	212 52	
Printing	456 70	
Rental	6,021 $25$	
Repairs	1,499 69	
Stationery — supplies	2,714 60	
Telephone — telegraph	$1,731\ 38$	
Office boy	$699 \ 18$	
Stenographers	4,602 93	
Assistant Secretary and		
Chief Clerk	2,692 56	
Commissioners and Secretary,	19,578 87	
	\$40.501 11	
Transferred to Arlington Sta-		
tion Account \$1.762 17		
Transferred to Dor-		
chester Tunnel Ac-		
count 190 45		
Transferred to Cam-		
bridge Connection		
Account 1762 22		
Transferred to Boyls-		
top Street Subway		
Account 2 120 23		
Account 2,120 20	5,835,07	
		\$34,666 04
Engineering and miscellaneous:	er 100 00	
Chief Engineer.	55,100,00	
Clerks	0,881 07	
Furniture	41 01	
Instruments	38 00	
Lighting	168 83	
Printing	882 97	
Rental	5,053 67	
Repairs	1,088 65	
Skilled service	36,243 75	
Carried forward	\$55,499 10	\$34,666 04

Brought forward			\$55.499	10	\$34.666	04	
Stationery — sup	blies		5.745	61	<i>\$02,000</i>	• -	
Stenographers			5.065	19			
Telephone — tele	rraph		534	- 68			
Devonshire Station	Chang	res:					
Skilled service	C		1.93	i 46			
Stationery — sup	nlies	• •	18	47			
Stationery sup	piico	• •	-		69 709	51	
Constanting t					08,798	or	
Construction			ው 1 ማ የ	05			
Advertising .	·	• •	\$178 4 50	90			
Alterations	· ·	• •	4,52	51			
Construction supp	blies	· ·	236,900	04			
Damages	•	• •	28	00			
Field supplies .	•		122,498	5 50			
Fuel	•		6,420	562			
Inspection			534	- 38			
Instruments .			137	25			
Labor			846,179	93			
Legal and expert	$advic\epsilon$		. 567	7 03			
Lighting			. 12,50	l 35			
Printing			. 322	2 85			
Rental			10,48	60			
Teaming			101,542	255			
Telephone — tele	graph		6	83			
Tools			83.763	3 57			
Underninning	•	•	39	5 16			
Water nines	•	•	1 78	44			
Devonshire Station	Chan	res.	1,10				
Construction	Onan	500.	1 409	2 21			
Field supplies	·	• •	1 029				
Field supplies .	·	• •	1,300	2 50			
Fuel	·	• •	. 00	5 09			
Inspection.	·	• •	10.11	2 04			
Labor	·	•	12,110	5 90			
Lighting	•	•	. 38.	5 73			
Teaming .	• ,	•	. 934	1 59			
Telephone — tele	graph	•		17			
Tools		•	. 78	5 26			
Water pipes .			13	8 13			
					$\cdot 1,446,495$	22	
					@1 E40 050	77	
T + + ( 1'')					\$1,549,959	- 11	
Interest (credit) .	•	•		•	17	30	@1 740 049 41
							\$1,549,942 41
-							
Increase:	1		60.00	7 00			
East Boston Tun	nel	•	. \$2,63	60	6		
Boston Tunnel ar	id Sub	oway		5 02			
Cambridge Conn	ection	•	. 38,29	61			
Dorchester Tunn	el.		. 18,98	1 27	r		
Boylston Street S	ubwaj	у	. 32,09	ə 10	)		
Arlington Station			. 42,09	6 84	Ł		
East Boston Tu	ınnel	Alter	-				
ations			1,549,94	2 41			
			@1 604 19	ററം			
Dourongot			φ1,034,13	4 93			
Foot Poston The	nnel	Futor					
Last Doston Tu	mer	Exten	- 0.75	1 00			
sion	•	•	. 4,10	± 00	,		
Not Increase							\$1 681 979 09
ret merease .	•	•	• • •	•	• •	•	@1,001,010 95

SUMMARY.

#### From beginning Jan. 31, 1922, of work to Jan. 31, 1922. to Jan. 31, 1923. Total. Subway-Subway Commission \$14,131 16 \$14,131 16 Part of General Expenses, 117,550 71 117,550 71 Engineering and miscellaneous . 407,475 48 407,475 48 239,407 12 363,605 50 $\begin{array}{c} 239,407 \\ 363,605 \\ 50 \end{array}$ Section One . Two . Three . 300,639 36 300,639 36 Section Three and onehalf . . . $9,355\ 70\ 472,147\ 31$ 9,355 70 472,147 31 Four . 387,411 49 Five . 387,411 49 327,541 86 231,504 27 Six 327,541 86 Seven . . . Eight . . . 231,504 27 95,902 06 95,902 06 Eight and one-half . . . 76,639 47 76,639 47 Nine . 299,452 07 299,452 07 Ten 254,497 88 254,497 88 . Eleven 270,310 57 270,310 57 . . 258,575 60 Interest 258,575 60 . . \$4,126,147 61 \$4,126,147 61 Transfers to Alterations. see 11th report . . 4 95 4 95 \$4,126,142 66 \$4,126,142 66 Alterations-Part of Gen-\$28,945 53 2,568 26 eral Expenses . . Section Three . . · · · Four . 163 42163 42 Five 30,233 01 30,233 01 . Seven . 178,516 16 178,516 16 Nine . 3 00 3 00 534 04Ten . 534 04 • Interest 1.905 561.905 56Transfer from Subway, see 11th report . . . 4 954 95 \$242,873 93 \$242,873 93 Charlestown Bridge: Total \$1,570,197 98 . . \$1,570,197 98 Investigation of Congestion of Traffic, etc. . . \$3,015 92 \$3,015 92 ..... East Boston Tunnel--Part of General Expenses . \$161,134 78 \$161,134 78 Engineering and miscellaneous 197,643 56 199,492 58 \$1,849 02 . Section A . 98,869 09 98,869 09 $\substack{1,459,630\\508,202}73$ $\begin{array}{c} 1,460,419 & 39 \\ 508,202 & 77 \\ 246,569 & 26 \\ 188,303 & 27 \\ \end{array}$ В. 788 66 . Ĉ. . Ð 246,569 26 . • Ε. 188,303 27 . . $\mathbf{F}$ 243.686 10 243,686 10 . . . . Interest 248,156 88 248,156 88 \$3,352,196 44 \$2,637 68 \$3,354,834 12

	From beginning of work to	Jan. 31, 1922, to	Total.
Boston Tunnel & Subway	Jan. 51, 1922.	Jan. 31, 1923.	
- Part of General Ex-	1996 547 91		\$996 5 <i>4</i> 7 91
Engineering and miscel-	#220,047 21		#220,047 21
laneous	419,450 55		419,450 55
Section One	815,586 82		815,586 82
Three	683,832 90		683,832 90
Four	1,205,244 49		1,205,244 49
Five	1,080,023 84	\$78 02	1,080,101 86
Six Seven	139.723 14		139.723 14
Eight	617,152 07		617,152 07
Nine	678,714 43		678,714 43
Eleven	142,835 42 345 493 91		345.493 91
Twelve	45,417 52		45,417 52
Interest	648,179 81		648,179 81
	\$7,996,888 73	\$78 02	\$7,996,966 75
a			
Cambridge Connection —			
penses	\$62,740 15	\$1,762 22	\$64,502 37
Engineering and miscel-	106 469 40	26 525 20	142 002 88
Section One	590.277 28	30,000 00	590,277 28
Two	637,416 37		637,416 37
Interest	76,722 00		76,722 00
	\$1,473,624 29	\$38,297 61	\$1,511,921 90
Donehoston Tunnal Dant			
of General Expenses .	\$196.371 09	\$190 45	\$196,561 54
Engineering and miscel-	*		
laneous	828,930 05	3,762 24	832,692 29
B	409,381 71		409,381 71
$\overline{\mathbf{C}}$	458,816 18		458,816 18
D	1,114,244 18	1,954 60	1,116,198 78
E	2,327,351 58	11,590 27	2,338,941 85
Ĝ	616,147 82	10 00	616,147 82
ų	892,879 48	1 400 00	892,879 48
Interest	949,919 26	1,433 86	951,353 12 1.312 320 20
\$	10,843,202 74	\$18,981 27	\$10,862,184 01
Boylston Street Subway —			
Part of General Ex-	@100.01; D0	#0.100.00	810/ 100 KO
Engineering and miscel-	\$102,010 30	\$2,120 23	\$104,130 53
laneous	209,411 52	29,807 88	239,219 40
Section One	756,763 21	6 40	756,769 61
Two Three	1,215,541 26 585 416 59	164 59	1,215,705 85
Four	1,457,386 83		1,457,386 83
Five	729,105 29		729,105 29
Interest	320,194 59		320,194 59
	\$5,375,829 58	\$32,099 10	\$5,407,928 68

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	From beginning of work to Jan. 31, 1922.	Jan. 31, 1922 to Jan. 31, 1923.	Total.
East Boston Tunnel Exten-			
sion — Part of General Expenses	\$33,639 30		\$33,639 30
Engineering and miscer-	974 131 55		974.131 55
Section C	289 575 11		289 575 11
Section G	627 050 41		627 059 41
	140 719 58	* \$2 754 00	137 058 58
	140,712 00	\$2,10± 00	294 192 01
Interest	224,158 91		224,100 91
	\$2,289,256 86	* \$2,754 00	\$2,286,502 86
A 1' A Chatien Dont			
of General Expenses	\$39,551 09	\$1,762 17	\$41,313 26
Longong and miscer-	71 444 07	1.532 38	72.976 45
Construction	564 560 35	11 473 54	576 033 89
Enternation	464 054 89	16 996 65	481 951 54
Extension	45 406 58	10,332,10	55 738 68
Interest	40,400 00	10,002 10	
	\$1,185,916 98	\$42,096 84	\$1,228,013 82
East Boston Tunnel Al- terations — Part of General Expenses .	\$4,121 76	\$34,666 04	\$38,787 80
Engineering and miscel-			
laneous	24,954 $34$	68,798 51	93,752 85
Construction .	116,139 67	1,446,495 22	1,562,634 89
Interest		* 17 36	* 17 36
	\$145,215 77	\$1,549,942 41	\$1,695,158 18
Chapter 78 — Resolves of 1913	\$389 14		\$389 14
Chapter 84 — Resolves of 1913	\$636 58		\$636 58
Dorchester Tunnel Exten- sion	\$520 19		\$520 19
Ground Testala	\$38 605 007 70	\$1 681 378 93	\$40 287 286 72
Grand Totais	400,000,001 10	Q1,001,010 30	

\* Decrease.

The report of the Chief Engineer follows.

THOMAS F. SULLIVAN, FRANCIS E. SLATTERY, LOUIS K. ROURKE, Commissioners.

# REPORT OF CHIEF ENGINEER.

BOSTON, January 31, 1923.

THOMAS F. SULLIVAN, FRANCIS E. SLATTERY AND LOUIS K. ROURKE, Commissioners, City of Boston — Transit Department.

GENTLEMEN,— I herewith submit a report for the year ending January 31, 1923.

The engineering work of the department during the last year has been of a more varied nature than in the years preceding, principally on account of taking over a large amount of the actual construction work which has usually been let out by contract. The amount of detail office engineering work has consequently greatly increased, as this construction work has involved the design and plans for equipment, temporary supports for buildings and subway structures, underpinning, etc., as well as the layouts, design and detail plans of the new structures, also estimates and orders for all materials.

The designs and plans have been made under the direction of Assistant Engineer Leonard B. Howe, and the construction work has been carried on in the following places:

East Boston Tunnel Alterations, Maverick square.

East Boston Tunnel Alterations, Extension of Devonshire Station.

Cambridge Connection, Enlargement of platform and stairway, Park street under.

Lowering platforms at Haymarket square, Adams square and Boylston street stations of the Tremont street subway.

Column changes, Scollay square station.

Arlington Station, Permanent repaying in Arlington and Boylston streets.

#### EAST BOSTON TUNNEL ALTERATIONS.

The engineering and construction work in Maverick square and Lewis street was continued during the month of February along the lines described in the last annual report. Early in March, however, preparations were made to carry on the work on a much larger scale by adding greatly to the working force and equipment. The number of men was increased during the month from about 200 to 600. During the succeeding months this force was further increased until a maximum of 895 men was reached in October.

All of the men employed were obtained from the State Civil Sérvice list and about 85 per cent of the men were veterans. The work of subway construction, involving, as it does, deep excavation, bridging, bracing, waterproofing, bending and placing rods, erecting structural steel, concreting, etc., was in most cases new to the majority of the men, but working under experienced foremen, the men with but few exceptions showed a willingness to do heavy work and ability to quickly grasp the various steps in this type of construction.

The storage yard, temporary buildings and plant were described in the previous report. The number of temporary buildings, however, has been increased as the job has expanded. A tool house was erected on Emmons street. A machine shop, equipped with lathe, drill press, etc., was erected on the mound over the tunnel in Maverick square, as was also a men's house containing two large rooms for the men and a room for the foremen. A central time office was attached to this building, through which all of the men were required to check in and out. The men's house is shown on Plate 1.

The equipment was increased by the addition of sixteen large wagon derricks (eight electric and eight steam), ten dirt hoppers, a 400-foot cableway, a number of electric, gas and steam pumps, also pneumatic hammers, concrete breakers, drills and clay diggers. A 20-ton platform scale was placed in Sumner street for the weighing of all crushed stone, sand and other materials as delivered. Six of the electric derricks were designed and built by the Department at a considerable saving in time and money.

The general layout of the whole work was such that it could be divided into three divisions, each of a different type of construction. These divisions were located as follows; Chelsea street, Maverick square and Lewis street.

The Chelsea street division was a double-track subway built of reinforced concrete sidewalls and invert and having a flat slab concrete roof supported on steel cross beams.

The Maverick square division consisted of two sections and a loop of single-track subway entirely of reinforced concrete.

The Lewis street division was an underground 4-track station



PLATE 1.-MEN'S HOUSE, TIME OFFICE AND GENERAL VIEW-MAVERICK SQUARE





PLATE 2.—TRENCH FOR EAST WALL OF SUBWAY — CHELSEA STREET



with single-track loop beyond. The station, constructed in part under large buildings on each side of the street, was designed of heavy steel and reinforced concrete in order not only to carry the present buildings but to support buildings of a much heavier type in the future.

#### CHELSEA STREET.

Construction on the Chelsea street division was started by first excavating for the sidewalls in deep narrow trenches, with provision for the construction of new sewer, water and gas mains outside of these walls. As the old sewer and other pipes were located in the centre of the street, which space was to be occupied by the new subway when constructed, it was therefore necessary to relocate the pipes on both sides of the street. The side trenches were carried down, leaving the center of the street, or a core about 18 feet wide, to be removed later.

Four-inch tongued and grooved sheeting was driven on the sides next to the buildings and 2-inch spruce poling boards in short lengths were used on the sides next to the core. The tongued and grooved sheeting was left in place and provided a vertical surface on which the waterproofing was applied. The poling boards were removed during the excavation of the core, which required no bracing, as the walls were at that time in place and were held by an occasional strut or a roof beam.

Great care was taken in bracing the side trenches in order to prevent settlement of the brick buildings on each side of the street, as the trenches, which were about 28 feet in depth, were much deeper than the foundations of the nearby buildings.

The soil consisted of about seven feet of fill on top of the original marsh land, next a layer of peat varying from one to six feet thick, then a layer of soft light-blue clay. This clay became darker in color and stiffer as the depth increased, and at the bottom of the trench was a hard blue clay.

The work was carried on without settlement to any of the buildings although on several occasions the trenches were flooded by the backing up of the old sewer during a heavy storm and high tide. Plate 2 shows the easterly trench and method of bracing.

After the trenches were completed and the reinforced concrete walls, concrete sewers and other pipes placed, the work of removing the remainder of the earth, or core, in the centre of the street was started and carried down by means of the cableway. Platé 3 shows this work in progress.

The excavation of the core was carried down (removing the old sewers, water, gas and service pipes), the invert built and the steel roof beams placed, after which the concrete flat slab roof was poured. The beams were 30 inches in depth, about  $31\frac{1}{2}$  feet long and weighed about three tons each. Plate 4 shows the method of placing them with the cableway.

At the northerly end of this section a machine shop is being built in the subway, having two floors, one being the invert of the subway and the other a mezzanine floor, each about 30 by 30 feet. A stairway and elevator shaft have been built under the westerly sidewalk to connect with both floors.

Inspection car pits, about 200 feet in length, have been built in the invert, as it is intended to use this section of the subway for storage and repair of the new steel tunnel cars until such time as the subway is extended up Chelsea street.

#### MAVERICK STREET.

The method of carrying on the work in the Maverick square division on the west side was described in detail in the last report, and the same method was used in the construction work on the east side of Maverick square where the street was first bridged and a number of sections were worked simultaneously.

Plate 5 shows method of carrying down the excavation. Plate 6 shows typical roof reinforcing in place. Plate 7 shows a typical finished section of subway in Maverick square.

#### LEWIS STREET.

The Lewis street division, or station proper, was the last to be started, on account of its location, which, as above stated, was partly under heavy buildings. This made it more inaccessible than the other sections of the work, and a large amount of detail work was involved in preparing plans for the temporary support of the buildings, making real estate takings, designing the underpinning and permanent structure and ordering the structural steel and other material before proceeding with the actual work. The construction has been carried on with as little inconvenience to the occupants of the different buildings as possible.



PLATE 3.—REMOVAL OF EARTH CORE BETWEEN COMPLETED SUBWAY WALLS—CHELSEA STREET




PLATE 4.—PLACING ROOF BEAMS OF SUBWAY—CHELSEA STREET





PLATE 5.—EXCAVATION WORK—MAVERICK SQUARE









PLATE 7.—TYPICAL SUBWAY SECTION—MAVERICK SQUARE





PLATE 8.—EXCAVATING WITH PNEUMATIC CLAY DIGGERS—LEWIS STREET









PLATE 10.-TEMPORARY SUPPORT FOR BUILDINGS.-LEWIS STREET.





PLATE 11.—TEMPORARY SUPPORT OF 300 TON COLUMN IN BUILDING. —LEWIS STREET.



The buildings on Lewis street vary considerably in the type of construction but practically all the buildings on both sides of the street between Sumner street and Marginal street had to be temporarily supported.

The buildings on the east side of Lewis street were very heavy warehouses with walls and inside columns that were to rest on the station roof. Special methods were used for supporting these walls and columns while the old foundations were removed.

On the west side the buildings were older but less substantially constructed, one being of the old wooden type. Great care was necessary to avoid settling these structures.

The temporary underpinning beams were so designed, and ordered in such lengths, that after their use for temporary underpinning they were fabricated in our Cypher-street shop into columns, girders and beams to be used in the permanent construction of the station. Part of this work has already been done and the permanent steel placed as planned.

The method followed on this work was in general as follows: After a permanent taking was made a temporary taking of occupation was made of such space above ground as was needed to carry on the work. Tight wooden partitions were then erected in the portions of the buildings to be occupied and the work of cutting out the foundation walls and supporting the buildings on steel beams and blocking was started. The slice method was used, as it involved supporting and underpinning only portions of a building at one time. These slices were generally started at the corners of the buildings, and after the buildings were caught up, the excavation was carried down in the manner previously described. Pneumatic clay diggers were used on this as on all other sections of the work and were found to be very advantageous in excavating in congested places under the buildings. Plate 8 shows three of these pneumatic diggers in use.

After the excavation was completed a section of the subway station was built, and that portion of the building supported was pinned down upon the new subway roof.

Plates 9 and 10 show different types of temporary support of buildings on Lewis street. Plate 11 shows method of supporting a 300-ton column while the old column foundation is being removed.

The portion of the station under the buildings is still in process of construction. The work has been carried on with considerable difficulty during the last two months by reason of extremely cold weather and repeated accumulations of snow and ice in the bottoms of the excavations.

A portion of the concrete ventilating chamber of the old tunnel on Lewis street was removed, and this was done by drilling during the day time and blasting with light charges of dynamite during the night time between the hours of 1 and 5 a. m. when but one track of the tunnel was being used. This method will be followed in removing about 520 feet of the old tunnel in the centre of Lewis street after the side track portions of the station are completed under the buildings.

The excavated earth, foundation stone, broken concrete and other materials taken from the work, were, as in the previous year, handled by teams and trucks furnished by Edward J. McHugh & Son.

At this time about 75 per cent of the excavation and about 60 per cent of the entire work is completed.

The work has been carried on under the direction of Assistant Chief Engineer Wilbur W. Davis.

#### EXTENSION OF DEVONSHIRE STATION.

At the request of the Boston Elevated Railway Company the platforms of the Devonshire station are being lengthened on the easterly end a distance of thirty feet. The actual work of excavation was begun in front of 53 State street on September 6, 1922. At the date of this report the new wall and sewer have been built on the southerly side and the excavation on the northerly side has been nearly completed. The excavation on the northerly side has been done with care in short stretches, as the bottom of the digging is about six feet below the foundation of the adjacent building. A new sewer is also being laid on this side. The work will require the cutting out and removing of the old walls and roof of the tunnel. The new walls are being built of reinforced concrete but the roof will have 30-inch steal beams, generally four feet on centres, in place of the old reinforced concrete construction.

Extensive changes have been made by the various companies controlling the conduits in the street, and the water pipes and gas pipes will be relocated as the work progresses.

The work of building the extension is being done by this department with its own men.

Assistant Engineer in Charge of Construction, Robert B. Farwell.

#### CAMBRIDGE CONNECTION.

# ENLARGEMENT OF PLATFORM AND STAIRWAY, PARK STREET UNDER.

This work was described in the last annual report. It was continued and the new stairs and westerly side of the passageway opened to travel June 15. The whole work, including the wall finish, was completed August 22, 1922. The work, except the wall finish and the installation of hand rails, was done by employees of the Transit Department. The wall finish was done by the A. V. Day Company, and the hand rails were put in by O. H. Drisko & Co.

Assistant Engineer in Charge of Construction, Robert B. Farwell.

## TREMONT STREET SUBWAY.

Lowering Platforms at Haymarket Square, Adams Square and Boylston Street Stations of the Tremont Street Subway.

The work of cutting down the platforms of the Haymarket square, Adams square and Boylston street stations was done during the summer by employees of this department.

The platforms were cut out in short stretches, considerable of the work being done at night, and oftentimes portions along the track would be covered with planking during the hours of the day when travel was the heaviest. The new granolithic was placed and given a gradual upward slope from the track toward the middle of the platform. The excavated material was taken out at night on dump cars of the Boston Elevated Railway. The sand and crushed stone for the new granolithic was brought in on these cars.

Assistant Engineer in Charge of Construction, Robert B. Farwell.

## Column Changes, Scollay Square Station of the Tremont Street Subway.

Changes in the location of certain columns at Scollay square involved the placing of new girders to support the roof beams. This was done by employees of this department between the hours of 1:00 o'clock and 5:00 o'clock in the morning, when there were no cars running through the subway.

Assistant Engineer in Charge of Construction, Robert B. Farwell.

#### BOYLSTON STREET SUBWAY.

#### Arlington Station.

#### Construction Data.

#### RESTORING STREET PAVEMENT ARLINGTON STREET.

Contractor: Coleman Brothers, Inc.

Date of beginning of work: June 27, 1922.

Date of completion of work: July 18, 1922.

Total amount of work done: Laying Bessemer Brick and furnishing and laying concrete base over a portion of the area, 213 square yards. Total amount paid, exclusive of brick, \$1,232.63.

Total amount paid for Bessemer Brick, \$495.60.

#### RESTORING STREET PAVEMENT BOYLSTON STREET.

Contractor: B. E. Grant Company.

Amount of bid: \$23,200. (See Appendix G).

Date of contract: July 11, 1922.

Date of beginning of work: July 13, 1922.

Time for completion named in contract: 60 days.

Date of certificate of completion: August 14, 1922.

Total amount of work done under the principal items of the contract: Preparing site, furnishing and laying wood block pavement, including mortar bed, 5,387 sq. yds.; breaking out and removing old concrete base, 562.5 cu. yds.; furnishing and laying 6-inch concrete base, 719.5 cu. yds.; resetting granite edgestones, 384 lin. ft.; re-laying brick sidewalk, 304 sq. yds.; furnishing and laying granolithic sidewalk, 147 sq. yds.; furnishing grout and flooding into stone ballast, 108.74 ev. yds.

Assistant Engineer in charge of work: William W. Lewis.

The work of repaying Boylston street from near Arlington street to near Berkeley street and of repaying Arlington street near Boylston street was made necessary by the construction of the Arlington Station of the Boylston Street Subway. The kind of pavement laid was in both cases the same as that which was found on the street when the work of constructing the Arlington Station began. In order to interfere with the business of the stores and the vehicular traffic along the street as little as possible the work was done on one half of the street at a time. July and August were the months selected in which to do this work as they were the months of lightest business and traffic along the street.

The Boston Elevated Railway Company took this opportunity to lay new track and special work for most of the distance covered by the repaying and co-operated with the contractor in doing all the necessary work. The tracks were laid upon a concrete base which was from six to eight inches thick. It was necessary to remove this old concrete base in order to bring the new tracks to the grade of the new pavement.

To facilitate the removal of this concrete base the contractor hired the Railway Company's new machine, called a "breaker". which had been designed for this kind of work. This was a machine of very heavy type which was run upon the car tracks and operated by electricity. The breaking of the concrete was done by five heavy weights or hammers. These hammers were so mounted on the machine that three of them would strike a blow on the concrete between the two rails and the remaining two striking one on each side of the track in the "brow." The hammers were heavy iron bars weighing 500 lbs. each with hardened steel points. The hammers were lifted to the desired height and then allowed to drop, one at a time, the steel points striking the concrete and penetrating it to their full depth. Where the concrete was from six to eight inches thick it would be quickly and easily broken into small pieces which could be readily handled by the workmen. Where the concrete was thicker several blows would be required, and, at places, the concrete would be cracked only in large pieces. Generally there was one blow of the five hammers in each space between the ties. This machine proved to be of great value in expediting the removal of the concrete base.

The new pavement on Boylston street had a 6 inch concrete base with a  $3\frac{1}{2}$  inch wooden block, for the wearing surface, laid on a  $\frac{7}{8}$  inch bed of sand.

The pavement on Arlington street was a Bessemer brick wearing surface laid on a 6 inch bed of concrete with an inch bed of sand.

## STOCKYARD AT C AND CYPHER STREETS, SOUTH BOSTON.

The yard has been under the supervision of Samuel C. Lyman, Assistant Engineer.

The greater part of all structural steel used in the subway and tunnel construction has been fabricated and stored in this yard until sent to the various jobs. Practically all of the tools and miscellaneous equipment and materials have also been stored here, and delivered to the different jobs as called for.

Ironworkers from the yard (in addition to the fifteen iron-

workers permanently at East Boston) have, as occasion required, been sent to erect steel and set underpinning beams at East Boston.

#### TESTING MATERIALS.

The cement received has been tested by Mr. C. N. Ryan, Cement Tester, Public Works Department, at City Hall. All waterproofing materials received have been tested by Mr. L. Y. Waterhouse, Chemist, Public Works Department, also at City Hall. All reinforcing rods and structural steel received have been tested at the mills by Messrs. Robert W. Hunt & Co.

#### ENGINEERING FORCE.

The names of those members of the Engineering Division employed for more than one month are given in Appendix A.

Respectfully submitted,

ERNEST R. SPRINGER, Chief Engineer.

# APPENDIX A.

Year ending January 31, 1923.

The names of those who have been employed in the Engineering Division for more than one month during the period covered by this report are given below, together with an indication of the principal work upon which they have been engaged. ARTHUR B. CARTER, Secretary to the Chief Engineer.

KATHERINE I. DRISCOLL, Clerk and Stenographer.

THOMAS J. PETTIT, Clerk and Stenographer.

MARY E. MCKERNAN, Clerk and Stenographer.

WILLIAM W. LEWIS, Assistant Engineer.

General office work and in charge of paving at Arlington Station. LEONARD B. HOWE, Assistant Engineer.

In charge of engineering office and all designs and details for structural steel and reinforced concrete structures.

JOSEPH W. PARKER, Assistant Engineer.

Designs for structural steel and reinforced concrete structures.

FRANCIS V. CAREY, Assistant Engineer.

Designs for structural steel and reinforced concrete structures.

ARTHUR V. LYNCH, Assistant Engineer.

Designs and detail plans for East Boston Tunnel Alterations. RALPH A. FISHER, Assistant Engineer.

Designs and details for steel work, East Boston Tunnel Alterations. JAMES D. BURNS, Assistant Engineer.

Office work. Plans for steel work for East Boston Tunnel Alterations. HERBERT R. STEARNS, Assistant Engineer.

Designs and detail plans for East Boston Tunnel Alterations.

JOHN A. BERRIGAN, Draftsman.

Plans for East Boston Tunnel Alterations.

FRANK A. RULL, Transitman.

Blueprinting and photography.

JOHN F. HOWARD, Blueprinter.

WILBUR W. DAVIS, Assistant Chief Engineer.

In charge of construction of East Boston Tunnel Alterations in Maverick Square.

JOSEPH P. DEVER, Assistant Engineer.

Studies, estimates and field work on East Boston Tunnel Alterations. ROBERT B. FARWELL, Assistant Engineer.

In charge of stairway alterations at Park Street Under Station, of construction work of Devonshire Station extension and of lowering platforms of the Tremont-street Subway.

LEO S. STONE, Assistant Engineer.

Construction work of stairway widening at Park-street Station, and on extension of the Devonshire Station; plans for East Boston Tunnel Alterations in Maverick Square. FREDERICK C. H. EICHORN, Assistant Engineer and Inspector.

General construction work; East Boston Tunnel Alterations, Maverick Square.

LESTER S. DANIELS, Assistant Engineer.

Lines and grades, East Boston Tunnel Alterations, Maverick Square. ROBERT K. TAYLOR, Assistant Engineer.

Progress plans, rod schedules and placing; East Boston Tunnel Alterations, Maverick Square.

- JOHN M. WISEMAN, Assistant Engineer.
- HILLARD C. DONOVAN, Transitman.
- JOHN L. GEOGHEGAN, Transitman.
- \*WILLIAM A. ROBERTS, Transitman.
- \*ROBERT D. ROCHE, Transitman.
- \*LEO A. RULL, Transitman.
- THOMAS E. CARNEY, Rodman.
- \*Benjamin W. Finkelstein, Rodman
- \*THOMAS J. HOMER, JR., Rodman.
- \*Edward P. McSweeney, Rodman.

JOHN J. RYAN, Rodman.

- JOHN J. FARREN, Construction Cost Accountant.
- GEORGE E. SULLIVAN, Construction Cost Accountant.
- JOHN J. BRADLEY, Clerk. (Timckeeper.)
- \*WALTER J. BRENNAN, Clerk.
- BARTLEY J. CURRAN, Clerk.
- SAMUEL C. LYMAN, Assistant Engineer.

Construction of East Boston Tunnel Alterations in Maverick Square.

- In charge of stockyard and steel shop at Cypher Street.
- THOMAS J. MULDOON, Clerk and Stenographer.

At stockyard at Cypher Street.

\* Left the employ of the Transit Department.

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CANVASS OF BIDS FOR FURNISHING AND DELIVERING THREE USED DOUBLE-DRUM STEAM HOISTING WAGON-DERRICKS AT THE CORNER OF LEWIS AND MARGINAL STREETS, EAST BOSTON. APRIL 6, 1922.

(Each derrick capable of hoisting 3,000 pounds on a single line, boom at least 20 feet long, and derrick capable of hoisting 1,500 pounds with boom elevated at 45 degrees when at right angles with body of derrick.)

			Prices.		Net total after
					deducting discount for
Bidder.	Item (a) 1 derrick.	Item (b) I derrick.	Item (c) 1 derrick.	Total.	payment in 10 days from time of delivering each derrick.
Coleman Bros., Inc., 49 Medford St., Charlestown	\$1,600.00	\$1,100.00	\$1,100.00	\$3,800.00	Less $1\% = $3,762.00$
Rowe Contracting Company, 1500 Salem St., Malden, Mass	1,250.00	No bid.	No bid.	1,250.00 for one.	Less $0\% = $$1,250.00$ for one.
Daniel Marr & Son Co., 384 Dorchester Av., South Boston	825.00	850.00	875.00	2,550.00	Less $2\% = $ \$2,499.00

## TRANSIT DEPARTMENT.

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LINE; MOTOR WOUND FOR A DIRECT CURRENT, 550 VOLTS; BOOM AT LEAST THIRTY FEET LONG, AND DERRICK CAPABLE OF DOUBLE-DRUM ELECTRIC HOISTING WAGON-DERRICKS, EACH DERRICK TO BE CAPABLE OF HOISTING 3,000 POUNDS ON A SINGLE Canvass of Bids for Furnishing and Delivering at the Conner of Lewis and Marginal Streets, East Boston, Five New Hoisting 1,500 Pounds with Boom Elevated at 45 Degrees when at Right Angles with Body of Dernick. May 2, 1922.

Bidder.	Price bid.	Total.	Net total after deducting discount for payment in ten days from time of delivering each derrick.	Time for Delivery.
Mead-Morrison Manufacturing Co., 125 Prescott St., East Boston	\$2,950 00	\$14,750 00	Less 2 per cent. = \$14,455.00	Three weeks after receipt of order.
P. I. Perkins Co., 261 Franklin St., Boston	2,488 00	12,440 00	Less 0 per cent. = 12,440.00	Eight weeks from date.
The Euclid Crane & Hoist Co., Euclid, Ohio	2,315 00	11,575 00	Less 1 per cent. = 11,459.25	July 20, 1922.
National Hoisting Engine Co., 317 Manor Avenue, Harrison, N. J	2,290 00	11,450 00	Less half of 1 per cent. $= 11,392.75.$	July 7, 1922.

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(Each derrick capable of hoisting 3,000 pounds on a single line, motor wound for a direct current of 550 volts, boom at least 30 feet long CANVASS OF BIDS FOR FURNISHING NEW DOUBLE-DRUM ELECTRIC HOISTING WAGON DERRICKS. MAY 11, 1922. and derrick capable of hoisting 1,500 pounds with boom elevated at 45 degrees when at right angles with body of derrick.)

				,	5	<i>c</i>	
	Price and tin	te of delivery in	ı calendar days	from the date of	the award of th	le Contract.	Net total after
Bidder.	Item (a) 1 derrick.	Item (b) 1 derrick.	Item (c) I derrick.	Item (d) 1 derrick	Item (e) 1 derrick.	1 derrick.	payment in 10 days from time of delivering each derrick.
Mead-Morrison Manufacturing Co., 125 Prescott St., East Boston	\$3,097.50 40 days.	\$3,097.50 47 days.	\$3,097.50 55 days.	\$3,097.50 55 days.	\$3,097.50 55 days.	\$15,487.50	Less no discount - \$15,487.50.
P. I. Perkins Co., 261 Franklin St., Boston, Mass	2,888.00 About 4	2,888.00 About 5	2,888.00 About 5	2,888.00 About 6	2,888.00 About 6	14,4-40.00	Less no discount – \$14,440 00.
	date of receipt of order.	date of receipt of order.	date of receipt of order.	weeks from date of receipt of order.	weeks from date of receipt of order.		
The Euclid Crane & Hoist Co., Euclid, Ohio	2,200.00 45 days.	2,200.00 45 days.	2,200.00 $60  ext{ days}.$	2,200.00 60 days.	2,200.00 60 days.	11,000.00	Less $\frac{1}{2}$ of $1\% = \$10,945.00$ .
National Hoisting Engine Co., 317 Manor Ave., Harrison, N. J	2,190.00 21 days.	2,190.00 21 days.	$^{2,190.00}_{30 \text{ days.}}$	2,190.00 30 days.	2,190.00 30 days.	10,950.00	Less $1\% = \$10, 840 = 50$ .
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## TRANSIT DEPARTMENT.

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All bids were rejected.

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CANVASS OF BIDS FOR FURNISHING AND DELIVERING AT COMMONWEALTH PIER NO. 1, EAST BOSTON, WITH ALL CHARGES PREPAID 25,000 BARRELS OF PORTLAND CEMENT NOT TO CONTAIN OVER SIX PER CENT. OF ALUMINA BY ANALYSIS. JUNE 20, 1922.

		Price per	Credit for	returned	Discount for payment in	Net price p	oer barrel w	ith four bag	returned.
Bidder.	Brands.	barrel in- cluding	d togood	u nag.	ten days from re-			To ware-	To mill
		four cloth bags.	At ware- house.	At mill.	ceipt of bills, per burrel.	To ware- house.	To mill.	house and discount taken.	and dis- count taken.
Boston Building Material Co., 370 Albany Street, Boston, Mass	Lehigh or Saylor.								
William S. Simpson, Inc., 101 Milk Street, Boston, Mass	Lehigh or Atlas.	2 6 4		C T C	C T C	C C C	c c	c c c	
Joseph P. O'Connell & Co., 922 Tremoat Building, Boston, Mass	Allentown.	∳0.0 <del>4</del>	20.0¢	¢0. IU	\$0. TO	07.78	\$2.04	¢2.00	\$2.54
J. Massirman & Co., 137 Everett Avenue, Chelsea, Mass	Allentown.								
Portland Stone Ware Co., 49 Federal Street, Boston, Mass	Whitehall.	2.94	0.075	0.10	0.10	2.64	2.54	2.54	2.44
		All bids wer	e rejected					_	

# CITY DOCUMENT NO. 30.

#### APPENDIX E.

THE MAST BOUND I	LATFORM	OF THE I	ARK OTR	EET UNDE	SR STATIO	N OF THE	CAMBRIL	GE CONN.	ECTION.	MAI 20, 19	44.
Binder.	60 sq. yds. white glazed tile, 3" x 6".	12 sq. yds. red glazed tile, 3″ x 6″.	13 sq. yds. ceramic mosaic tile.	165 sq. yds. white cement plaster.	200 sq. yds. ce- ment plaster backing 1" to 1" thick.	85 sq. yds. cement plaster backing <sup>3</sup> " to 1 <sup>3</sup> " thick.	10 sq. yds. grey cement finish plaster in adver- tising panels.	25 sq. yds. santary base.	250 lin. ft. nrrises and exterior corners.	Totals.	Time of completion.
George A. Craffey Co., 816 Old South Bldg., Boston, Mass	\$11.00 660.00	$\frac{$18.00}{216.00}$	$$25.00\\325.00$	$\$1.85 \\ 305.25$	\$1.00 200.00	\$2.00 170.00		$\frac{2.75}{68.75}$	$\frac{80.30}{75.00}$	\$2,040 00	Five weeks after work is started.
Waldo Brothers & Bond Co., 181 Congress St., Boston	$^{\$12.06}_{723.60}$	$14.76 \\ 177.12$	$\substack{19.26\\250.38}$	$\begin{array}{c} 1.25\\ 206.25 \end{array}$	$\begin{array}{c} 0.80\\ 160.00\end{array}$	$\begin{array}{c} 1.35\\114.75\end{array}$	$1.25 \\ 12.50$	$egin{array}{c} 1.25\ 31.25 \end{array}$	$\begin{array}{c} 0.15\\ 37.50\end{array}$	1,713.35	15 working days.
Galassi Mosaic and Tile Company, Bennet & Ash Sts., Boston	$9.90 \\ 594.00$	$\begin{array}{r}15.00\\180.00\end{array}$	$22.00 \\ 286.00$	$\begin{array}{c}1.50\\247.50\end{array}$	$\begin{array}{c} 0.70\\ 140.00\end{array}$	$\begin{array}{c}1.25\\106.25\end{array}$	$1.00 \\ 10.00$	$\begin{array}{c} 2.00 \\ 50.00 \end{array}$	$\begin{array}{c} 0.20 \\ 50.00 \end{array}$	1,663.75	4 weeks or sooner.
A. V. Day & Company, 1 Washington St., Boston	$\begin{array}{c}10.00\\500.00\end{array}$	$\substack{13.50\\162.00}$	$\begin{array}{c}18.00\\234.00\end{array}$	$\begin{array}{c}1.25\\206.25\end{array}$	0.80 160.00	$\substack{1.35\\114.75}$	$1.25 \\ 12.50$	$\begin{array}{c}1.25\\31.25\end{array}$	$\begin{array}{c}0.15\\37.50\end{array}$	1,558.25	In 20 working days after award of contract.

CANVASS OF BIDS FOR FURNISHING AND PLACING WALL FINISH ON THE WALLS, CELLINGS AND PARAPETS OF THE NEW STAIRWAY NO. 6 AND THE PASSAGEWAY LEADING TO THE EAST BOUND PLATFORM OF THE PARK STREET UNDER STATION OF THE CAMBRIDGE CONNECTION. MAY 25, 1922.



#### APPENDIX G.

CANVASS OF BIDS FOR PAVING BOYLSTON ST. OVER ARLINGTON STATION. JUNE 20, 1922.

Bidder	5,200 sq yds granite and wood blocks removed, ex- cavation, etc.	200 cubic yds concrete base removed	Furnishing all material and laying 5,200 sq yds wood block pavement	600 eubie yds. concrete base.	Resetting 400 linear feet granite edgestone.	Furnishing all material (ex- cept brick) for relaying 500 sq yds, of brick sidewalk.	Furnishing and placing 100 sq yds of grano- lithic sidewalk	Furnishing and preparing 50 eu yds of grout flooded into broken stone ballast.	Furnishing all material and laying 100 sq. yds temporary paving with granite blocks now on street.	Wages of laborer.	Total.	Time of completion.
	Item a	2a	Ь	с	d	е	f	g	i	k		
Saml. J. Tomasello, 11 Cushing Terrace, Dorchester, Mass	80-75 3,900-00	$ \begin{array}{r} 86 & 00 \\ 1,200 & 00 \end{array} $	83-50 18,200-00	88-50 5,100-00	$\begin{array}{c} 80 & 35 \\ 140 & 00 \end{array}$	\$0 75 375 00		\$12 00 600 00	\$1.00 100.00	\$0 50	\$29,890	Sept. 30, 1922.
Mt. Pleasant Const. Co., 43 Tremont St., Boston, Mass	$\begin{array}{c} 0 & 30 \\ 1,560 & 00 \end{array}$	3 00 600 00	$\begin{smallmatrix}&&3&25\\17,420&00\end{smallmatrix}$	$\frac{5}{4,800}$ 00	$\begin{array}{c} 0 & 30 \\ 120 & 00 \end{array}$	$\begin{array}{c} 0 & 60 \\ 300 & 00 \end{array}$	$\begin{array}{c}2&25\\225&00\end{array}$	$     \begin{array}{c}       10 & 00 \\       500 & 00     \end{array} $	$     \begin{array}{c}       0 & 80 \\       80 & 00     \end{array} $	0 50	25,605	40 working days.
Coleman Bros Inc., 49 Medford St., Charlestown, Mass	$\begin{array}{c} 0 & 40 \\ 2,080 & 00 \end{array}$	$\begin{array}{c} 5 & 00 \\ 1,000 & 00 \end{array}$	3 00 13,600 00	9 00 5,400 00	$\begin{array}{c} 0 & 40 \\ 160 & 00 \end{array}$	$\begin{array}{c} 0 & 50 \\ 250 & 00 \end{array}$	$   \begin{array}{ccc}     2 & 50 \\     250 & 00   \end{array} $	$\begin{smallmatrix}&14&00\\700&00\end{smallmatrix}$	$\begin{smallmatrix}&1&00\\100&00\end{smallmatrix}$	0 40	25,540	60 days after starting.
William J. Barry, 431 Ashland St., Boston, Mass	$\begin{array}{c} 0 & 50 \\ 2,600 & 00 \end{array}$	$\begin{smallmatrix}&1&50\\300&00\end{smallmatrix}$	3 00 15,600 00	9 00 5,400 00	$\begin{array}{c} 0 & 50 \\ 200 & 00 \end{array}$	$\begin{array}{c} 0 & 50 \\ 250 & 00 \end{array}$	3 00 300 00	$\begin{array}{ccc} 15 & 00 \\ 750 & 00 \end{array}$	1 00 100 00	0 50	25,500	4 weeks after starting.
Rowe Cont. Co., 1215 Center St., Boston, Mass	$\begin{array}{c} 0 & 40 \\ 2,080 & 00 \end{array}$	$     \begin{array}{c}       2 50 \\       500 00     \end{array} $	$\begin{array}{c}2 & 80\\14,560 & 00\end{array}$	$\begin{array}{c} 7 & 50 \\ 4,500 & 00 \end{array}$	$\begin{array}{c} 0 & 30 \\ 120 & 00 \end{array}$	$\frac{1}{500}$	$     \begin{array}{c}       2 50 \\       250 00     \end{array} $	$\begin{array}{ccc} 12 & 00 \\ 600 & 00 \end{array}$	$160 \\ 160.00$	0 50	23,270	Sept. 1, 1922.
B. E. Grant Co., 100 Floyd St., Roxbury, Mass	$\begin{array}{c} 0 & 35 \\ 1,820 & 00 \end{array}$	3 00 600 00	$\begin{smallmatrix}&&2&85\\14,820&00\end{smallmatrix}$	$\begin{array}{c} 7 & 50 \\ 4,500 & 00 \end{array}$	0 20 80 00	$     \begin{array}{c}       0 50 \\       250 00     \end{array} $	$180 \\ 180 00$	17 00     850 00	$     \begin{array}{r}       1 & 00 \\       100, 00     \end{array} $	Prevailing rate.	23,200	60 days after starting.



# TRANSIT DEPARTMENT.

# APPENDIX H.

CANVASS OF BIDS FOR 115 TONS OF ASPHALT F. O. B. COMMONWEALTH PIER No. 1, EAST BOSTON, JUNE 22, 1922.

Bidder.	Price per ton Delivered.	Amount.	Time of delivery.
Standard Oil Co., of New York, New England Department, 50 Congress St., Boston	$22.78 \\ 22.25$	\$2,619.70 2,558.75	Shipment to be made promptly on receipt of order. Shipment after July 1, 1922.
The Texas Company, 715 Tremont Bldg., Boston	19.20	* 2,208.00	Within ten days from receipt of order.

\* Awarded. Contract 745.

# APPENDIX I.

CANVASS OF BIDS FOR 9,000 TONS OF SAND TO BE DELIVERED IN TRUCK-LOAD LOTS, AS CALLED FOR, ALONG THE LINE OF THE WORK IN THE VICINITY OF MAVERICK SQUARE, EAST BOSTON, TO DECEMBER 1, 1923. JUNE 22, 1922.

Bidder.	Price Per Ton.	Amount.
M. Doyle & Co., Inc., 22 Weld Ave., Roxbury, Mass	\$1.60	\$14,400.00
P. O'Riorden, 5 Chelsea St., Charlestown, Mass	1.43	12,870.00
A. De Stefano Co., 10 Everett St., East Boston, Mass	1.40	*12,600.00

\* Awarded. Contract 748.

# APPENDIX J.

CANVASS OF BIDS FOR 22,000 TONS OF CRUSHED STONE TO BE DELIVERED ALONG THE LINE OF THE WORK IN EAST BOSTON, IN THE VICINITY OF MAVERICK SQUARE, IN TRUCKLOAD LOTS AS CALLED FOR, BETWEEN DATE OF CONTRACT AND DECEMBER 1, 1923. JUNE 22, 1922.

Bidder.	Price Per Ton Delivered.	Amount.
The Lynn Sand & Stone Company Swampscott, Mass. Rowe Contracting Company,	\$1.90 less 1 per cent. dis- count for payment within 10 days of pre- senting bills \$1.881,	\$41,382.00
1500 Salem St., Malden, Mass.	1.69	*37,180.00

\* Awarded. Contract 747.

So	UTH BOSTON.	JUNE 22, 195	22.		
Віррек.	67,750 lbs. 30"-200-lb.	1,817 lbs. 12''-64.5-lb.	2,912 lbs. 12''-112-lb.	Totals.	Time of Delivery.
Bethlehem Steel Company, Bethlehem, Penn	\$0.023551,595.51	0.02355	\$0.02355 68.58	\$1,706.88	Within 70 working days from date of order.
Boston Structural Steel Company	$\begin{array}{c} 0.0235 \\ 1,592.13 \end{array}$	$\begin{array}{c} 0.0235 \\ 42.70 \end{array}$	0.0225 65.52	* 1,700 35	Within 60 working days from date of order.
	* Awarded.	Contract 74	9.		

APPENDIX K.

CANVASS OF BIDS FOR ABOUT 36 TONS OF STRUCTURAL STEEL BEAMS, FURNISHED AND DELIVERED, STOCKYARD AT 14 CYPHER STREET,

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## APPENDIX L.

CANVASS OF BIDS FOR 50,000 SQUARE YARDS OF ASPHALT SATURATED COTTON FABRIC F. O. B. COMMONWEALTH PIER NO. 1, EAST BOSTON, JUNE 22, 1922.

Bidder.	Price per square yard.	Amount.	Time of Delivery.
Samuel Cabot, Inc., 141 Milk St., Boston	\$0.21	\$10,500.00	In lots as requested the first lot thirty days after placing of the contract.
Minwax Company, Inc., 18 East 41st St., New York City	0.19	9,500.00	Fifteen thousand yards immediately on receipt of con- tract and the bal-
Johns-Mansville Inc., of Massachusetts, 55 High St., Boston	0.185	* 9,250.00	ance as required.

\* Awarded. Contract 746.

## APPENDIX M.

CANVASS OF BIDS FOR ABOUT 123 TONS OF STRUCTURAL STEEL BEAMS, FURNISHED AND Delivered, Commonwealth Pier No. 1, East Boston, June 29, 1922.

Bidder.	Price per lb. for: 76,433 lbs. 30-in200 lb. beams 170,580 " 30-in180 " " 247,013 " (about 123 tons.)	Amount.	Time of delivery.
Bethlehem Steel Company, Bethlehem, Penn	\$0.02355	\$5,817.16	Within 70 working days from date of order.

Awarded. Contract 751.

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<b>PPENDIX</b>
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CANVASS OF BIDS FOR ABOUT 172 TONS OF STEEL BEAMS, FURNISHED AND DELIVERED, 14 CYPHER STREET, SOUTH BOSTON. JULY 6, 1922.

Bidder.	Boston Structural S 240 Albany St., C	eel Company, Jambridge.	Bethlehem Stee Bethlehem	d Company,* , Penn.
Time of delivery.	Within 90 working days	rom date of order.	Within 70 working days	from date of order.
Items.	Price bid per lb.	Amount.	Price bid per lb.	A mount.
146,016 pounds 30 in. 200-lb. beams	\$0.02415	\$3,526.29	\$0.02315	\$3,380.27
91,447 pounds 30-in. 180-lb. beams	0.02415	2,208.45	0.02315	2,117.00
7,673 pounds 28 in. 165-lb. beams	0.02415	185.30	0.02315	177.63
15,077 pounds 28-in. 105-lb. beams	0.02415	364.11	0.02315	349.03
7,713 pounds 26-in. 150-lb. beams	0.02415	186.27	0.02315	178.56
29,400 pounds 24-in. 140-lb. beams	0.02365	695.31	0.02215	651.21
7,840 pounds 20 in. 140-lb. beams	0.02365	185.42	0.02215	173.66
5,088 pounds 20-in. 64-lb. beams	0.02365	120.33	0.02165	110.16
32,329 pounds H-sections	0.02415	780.75	0.02315	748.42
Totals.		\$8,252.23		\$7,885.94
* Awar	ded. Contract 752.			

TRANSIT DEPARTMENT.

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CANVASS OF BIDS FOR ABOUT 144 TONS OF STEEL BEAMS, FURNISHED AND DELIVERED, 14 CYPHER ST., SOUTH BOSTON. JULY 27, 1922.

	Bid of Boston Str 240 Albany St., (	uctural Steel Co., Cambridge, Mass.	* Bid of Bethl Bethlehe	ehem Steel Co., m, Penn.
Time of delivery.	65 working days f	rom date of order.	75 working days f	rom date of order.
Ітемя.	Price bid, per pound.	Amount.	Price bid, per pound.	Amount.
51,165 pounds 30-in-180-lb. beams	\$0.02365	\$1,210.05	0.02365	\$1,210.05
61,797 pounds 24-in-140-lb. beams	0.02315	1,430.60	0.02265	1,399.70
35,700 pounds 24-in-120-lb. beams	0.02315	826.46	0.02265	808.61
1,351 pounds 24-in-73-lb. beams	0.02315	31.28	0.02215	29.92
6,160 pounds 20-in-140-lb. bearns	0.02315	142.60	0.02265	139.52
18,480 pounds 20-in-112-lb. beams	0.02315	427.81	0.02265	418.57
767 pounds 20-in-59-lb. beams	0.02315	17.76	0.02215	16.99
16,640 pounds 15-in-104-lb. beams	0.02265	376.90	0.02215	368.58
14,805 pounds 15-in-71-lb. beams	0.02215	327.93	0.02115	313.13
12,192 pounds 15-in-64-lb. beams	0.02215	270.05	0.02115	257.86

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6,875 pounds 15-in-55-lb. heams	0.02215	145.41	0.02065	141.97
2,975 pounds 10-in-35-lb. beams	0.02115	62.92	0.02065	61.43
60,346 pounds H-sections	0.02365	1,427.18	0.02365	1,427.18
Totals		\$6,696.95		\$6,593.51
Less discount of quarter of one per cent for payment in ten days after receipt of material		16.74		
	I	\$6,680.21	No discount.	
* Awarde	ed. Contract 753			

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